

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAVID ELLIS
1100 Rue Chinon
Mandeville, LA 70471

2. Office Sought (Include title of office as well)

Mandeville City Council
St. Tammany/Mandeville
1

OFFICE USE ONLY

Report Number: 58536

Date Filed: 3/10/2016

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 3/5/2016

This report covers from 1/1/2016 through 2/4/2016

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NBC
1347 N. Causeway Blvd
Mandeville, LA 70471

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **BRYAN G JEANSONNE**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of March, 2016.

David Ellis

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

9853739796

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,680.70
2. In-kind Contributions (Schedule A-2)	\$ 400.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,080.70
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,080.70

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,411.42
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,411.42

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,247.09
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,080.70
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,411.42
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 400.00
18. Funds on hand at close of reporting period	\$ 2,516.37

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 3,330.70
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
APPLIED MARINE TECHNOLOGY INC 540 Jackson Ave Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2016	\$100.00	\$100.00
MICHELE AVERY 766 Claire Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2016	\$100.00	\$200.00
MARJORIE BRADLEY 501 Rue St. Peter #305 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2016	\$100.00	\$800.00
CROSBY DEVELOPMENT LLC 1 Sanctuary Blvd Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2016	\$500.00	\$500.00
SHAWN P DARRAH 1148 RUE CHINON MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2016	\$100.00	\$200.00
DAVID ELLIS 1100 Rue Chinon Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2016	\$3,330.70	\$9,400.20
4. SUBTOTAL (this page)		\$4,230.70	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A ERNEST BURGUIERES LAW CORP, III 631 St Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/01/2016	\$100.00	\$100.00
SUSAN FREYDER 79107 Old Military Rd Covington, LA 70435 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/01/2016	\$500.00	\$1,000.00
DR DONALD M HART 10 Serenety Drive Mandeville, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/01/2016	\$300.00	\$300.00
RANDALL MEYER, JR 365 Red Gum Drive Mandisonville, LA 70447 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/01/2016	\$150.00	\$150.00
HENRY MILTENBERGER 105 Blackburn Place Covington, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/01/2016	\$500.00	\$700.00
MONSON LAW FIRM LLC 900 West Causeway Blvd Ste A Mandeville, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/01/2016	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
YOLANDA H MOORE 1623 Lakeshore Drive Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2016	\$300.00	\$300.00
LEO NEIDERMEIER 1121 Rue Chinon Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2016	\$200.00	\$250.00
MICHAEL PULASKI 305 Mariners Island Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2016	\$300.00	\$300.00
JAMES ROZYCKI 1345 Rue Beauvais Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2016	\$100.00	\$550.00
LARRY SMITH 1384 Rue Chinon Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2016	\$100.00	\$250.00
T BAKER SMITH PO Box 2266 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2016	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOANN SUTTON 826 Bon Fouca Lane Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2016	\$200.00	\$200.00
W TYSON WALKER 106 BEAU PRE DRIVE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2016	\$200.00	\$400.00
ALLISON A THOMAS 6854 Louis XIV Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2016	\$100.00	\$100.00
GRACE V THOMAS 623 Plantation Blvd Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2016	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,680.70	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DR RICHARD M JEANSONNE, JR 450 N. Causeway Blvd Mandeville, LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Office space bar tender wine liquor	01/29/2016	\$400.00	\$400.00
4. SUBTOTAL (this page)			\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 400.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COVINGTON SIGNS PO Box 334 Covington, LA 70434	01/01/2016	signs	\$ 1,109.25
HOME DEPOT 40 Park Place Drive Covington, LA 70433	01/01/2016	sign stakes	\$ 219.50
JAMES HARTMAN AND ASSOCIATES 2800 VETERANS MEMORIAL BLVD SUITE 103 METAIRIE, LA 70002	01/01/2016	consulting	\$ 850.00
JAMES HARTMAN AND ASSOCIATES 2800 VETERANS MEMORIAL BLVD SUITE 103 METAIRIE, LA 70002	01/01/2016	photography	\$ 306.68
JAMES HARTMAN AND ASSOCIATES 2800 VETERANS MEMORIAL BLVD SUITE 103 METAIRIE, LA 70002	01/01/2016	polling	\$ 759.00
JAMES HARTMAN AND ASSOCIATES 2800 VETERANS MEMORIAL BLVD SUITE 103 METAIRIE, LA 70002	01/01/2016	fundraising fee	\$ 3,038.55
WAL-MART 880 N. Hwy 180 Covington, LA 70433	01/01/2016	t-shirts	\$ 128.44
3. SUBTOTAL (optional)			\$6,411.42
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,411.42

Form 102, Rev. 3/98, Page Rev. 3/98